

Change Sheet for the Machado Lake Trash TMDL

Page	Location	Action	Added or Deleted Text (additions are underlined, deletions are in strikeout)	Reason for Change
13-15	Basin Plan Amendment	Add/ Delete	Waste Load Allocations (WLAs) are assigned to the California Department of Transportation (Caltrans) and permittees under the Los Angeles County Municipal Separate Storm Sewer System (MS4) NPDES permit, including Los Angeles County Department of Public Works <u>Los Angeles County, Los Angeles County Flood Control District,</u> and the Cities of Carson, Lomita, Los Angeles, Palos Verdes Estates, Rancho Palos Verdes, Redondo Beach, Rolling Hills, Rolling Hills Estates, and Torrance. WLAs are zero trash. WLAs may be issued to additional responsible jurisdictions in the future under Phase 2 of the US EPA Stormwater Permitting Program, or other applicable regulatory programs.	In response to comments, to identify appropriate point sources for waste load allocations.
13-15	Basin Plan Amendment	Add/ Delete	Load Allocations (LAs) are assigned to the Los Angeles County Department of Parks and Recreation <u>City of Los Angeles Department of Recreation and Parks.</u> LAs are zero trash. LAs may be issued to additional responsible jurisdictions in the future under applicable regulatory programs.	To clarify appropriate responsible jurisdiction for nonpoint sources and load allocations.
13-16	Basin Plan Amendment	Add	LAs shall be implemented through either (1) a conditional waiver from waste discharge requirements, or (2) an alternative program implemented through waste discharge requirements or an individual waiver <u>or another appropriate order of the Regional Board.</u>	In response to comments, to identify all appropriate means of regulation for nonpoint sources to ensure compliance with water quality standards.
13-18	Basin Plan Amendment	Add/ Delete	(2) Alternatively, responsible jurisdictions may propose, or the Regional Board may impose, an alternative program which would be implemented through waste discharge requirements or an individual waiver, <u>a cleanup and abatement order, or any other appropriate order or orders,</u> provided the program is consistent with the assumptions and requirements of the reductions described in Table 7-26.2b, below.	In response to comments, to identify all appropriate means of regulation for nonpoint sources to ensure compliance with water quality standards.
13-20 13-21	Basin Plan Amendment Table 7-26.2a Tasks 1, 2, 3, 4, 5, 7, 8, and 9	Add/ Delete	<p style="text-align: center;">Responsible Jurisdiction</p> <p><u>California Department of Transportation (Caltrans) and Municipal Separate Storm Sewer System (MS4) Permittees including: Los Angeles County, Los Angeles County Flood Control District, and the Cities of Carson, Lomita, City of Los Angeles, Palos Verdes Estates, Rancho Palos Verdes, Redondo Beach, Rolling Hills, Rolling Hills Estates, and Torrance, and Caltrans</u></p>	In response to comments, to clarify that the responsible jurisdictions identified under waste load allocations are included in the TMDL implementation schedule.